

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

IT,E & C Department – Sri K.Dharma Raju, Joint Director (Admn), IET&C Department - Reimbursement of medical expenses of Rs.8,486/- incurred by him for treatment to himself and his wife obtained at Nizam's Institute of Medical Sciences, Hyderabad – Orders - Issued.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS
(Admn) DEPARTMENT

G.O.Rt.No.187

Dated:06-11-2013

Read the following:

1. From Sri K.Dharma Raju, Joint Director (Admn), IT,E & C Department, application dt: 01-10-13 along with medical bills.
2. Govt.Memo.No.557/Admn/2012, dt: 03-10-2013.
3. From the Civil Surgeon, Government Civil Dispensary, Hyderabad, Letters Rc.No.2204/GCDS/13 & Rc.No.2205/GCDS/13, Dt:26-10-13.

ORDER:

In the reference 1st read above, Sri K.Dharma Raju, Joint Director, IT,E & C Department has informed that, he incurred an expenditure of Rs.9,329/- (Rs.5,123 + Rs.4,206) towards treatment to himself and to his wife obtained at Nizam's Institute of Medical Sciences, Hyderabad during the period from 03-07-2013 to 22-09-2013 & 09-09-2013 to 23-09-2013 respectively. Accordingly he has furnished medical bills along with Appendix II, Essentiality Certificate and requested to reimburse the said amount, at the earliest.

2. The Civil Surgeon, Government Civil Dispensary, Secretariat who has been requested to scrutinize the medical bills, has informed vide letters 3rd read above stating that, after scrutiny of the bills the net admissible amount for reimbursement is Rs.8,486/- (Rs.4,745 + Rs.3,741) against claim amount of Rs.9,329 (Rs.5,123 + Rs.4,206).

3. Accordingly, sanction is hereby accorded for payment of an amount of Rs.8,486/- (Rupees eight thousand four hundred and eighty six only) to Sri K.Dharma Raju, Joint Director, IT,E & C Department towards reimbursement of medical expenses incurred by him for treatment to himself and to his wife at Nizam's Institute of Medical Sciences, Hyderabad during the period from 03-07-2013 to 22-09-2013 & 09-09-2013 to 23-09-2013 respectively.

4. The above expenditure shall be debited to "3451 – Secretariat Economic Services, MH 090 – Secretariat, SH (22) – IT&C Department, 010 – Salaries, 017-Medical Reimbursement".

5. The Joint Director(Admn) and Drawing & Disbursing Officer, IT,E&C Department shall draw the amount sanctioned in para 3 above and disburse the amount to the Officer.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**SANAY JAJU
SECRETARY TO GOVERNMENT**

To

Sri K.Dharma Raju, Joint Director(Admn.), IT,E&C Dept., A.P.Sectt,
Hyderabad

Copy to J.D&DDO, IT,E & C Department.

Copy to the Dy.Pay & Accounts officer, Secretariat Branch, Hyderabad

// Forwarded By Order //

SECTION OFFICER